YNK-DBR No.....
Date.....

ಸ.ಕಾ.ಅ / ಯು.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 00039
ದಿನಾಂಕ: 24-11-2023

Original/Duplicate/ Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2023.

No 1st and final bill

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Number : 002-23-000019**

Schedule Docket No. Head of Account: P-3726 Est.Cost: **25.00** Lakhs B.R.No. :

Name of Work : Construction of CC road at Harohalli village in chowdeshwari ward no -02 of yelahanka Sub division,

Name of Contractor and Full Address: Sri Akshay Kumar H B (Akshay Constructions) No 209. Honnenahalli village, Doddaballapura main road Yelahanka Bangalore 560064

Reference to Agreement No. EE/YNK.D/EPMT-19/ **W.O/ 01 /2023-24.** Date: 20-10-2023.

Certified that the measurements were taken by me on 23.11.23 and recorded of Pages 58672 to 58720 of measurement Book No. 5868 and that the work is satisfactorily executed.

Akshay
Contractor

23/11/23

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Executive Engineer
Asst. Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) unadjustments items.
9) Advance to Contractor for materials brought to site (as detailed) within.
   Value of Government materials supplied.

Total amount adjusted :

Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Gross Amt =Rs		2490900=00
FSD =Rs		
Amount CGST = Rs		21109=00
SGST = Rs		21109=00
IT =		24909=00
LC =		24909=00
CBE = Rs		2491=00
Royalty = Rs		40000=00
T.D. = Rs		134527=00
Net Amt=Rs		2356373=00

Akshay
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 2490900=00
(For use in the Office)
2356373=00 by Cheque
and Rs. 134527=00 by adjustment

Accts. Supdt.
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/Moorum (Tipper 5.5 m3)	Cum
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum
3	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	Tonne
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M20 Design Mix Using 20 mm nominal size graded crushed coarse aggregates	Cum
5	Providing and fixing precast reinforced cement concrete covering slabs of 10Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed. Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work.	Sqm
6	Earth work in surface excavation by mechanical means for lowering & leveling the ground for all works other than foundation in all kinds of soils & upto depth not exceeding 300mm as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter including dressing of excavated surfaces, disposing off or levelling the excavated earth or sorting & stacking the selected earth for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage of machinery & other appurtenances required to complete the work	Cum
7	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, , primer, sealant , curing of concrete slabs for 14- days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading charges, cost and conveyance of all materials, labour, equipments etc., complete, as per the directions of the Engineer-in-charge of the work	Cum
8	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	m

Certificates:

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	89.98	334.00	30053.3	89.98	30053.3	
-	-	117.85	6109.00	719945.7	117.85	719945.7	
-	-	1.55	101387.00	157149.9	1.55	157149.9	
-	-	25.77	6893.00	177632.6	25.77	177632.6	
-	-	100.08	2072.00	207365.8	100.08	207365.8	
-	-	201.94	71.50	14438.7	201.94	14438.7	
-	-	104.35	7163.20	747479.9	104.35	747479.9	
-	-	539.24	105.60	56943.7	539.24	56943.7	
		Sub Total		2111016		2111016	
		GST 18%		379983		379983	
		Total		2490999		2490999	

Ramesanjeevaiah
Asst. Executive Engineer
Yelahanka Sub. Divisor
(BBMP Ynk. Zn).
Yelahanka, Bangalore